

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Supply of of H.P Tonner 530, H.P Tonner(colour) 531,532,533, Wireless Key board, Wire less Computer Mouse for the use of Prl.Secy., Public Enterprises Department – Expenditure of Rs.43,100/- Sanction Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 155

Dated:08-09-2011

Read the following:

From the Proprietor, Shubam Enterprises, Hyderabad., Bill No. 161, dt.10-08-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.43,100/- (Rupees Forty three thousand and one hundred only) towards the cost of Xerox Tonner, Wireless Key board and Wire less Computer Mouse for the use of Prl.Secy., Public Enterprises Department under Non-Plan Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Proprietor, Shubam Enterprises, Himayathnagar Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
Proprietor,Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER.